

Invoice

INVOICE NUMBER

SR/2023-662

DATE OF ISSUE

09/06/2023

DUE DATE

15/07/2023

BILLED TO

Deepa Patel
789, Brigade Road,
Bangalore - 560004

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5662

Description	Unit cost	QTY	Amount
Rose Gold Strappy Sandals	2,299	2	4,598
Silver Sparkle Espadrilles	1,699	2	3,398

SUBTOTAL	7,996
DISCOUNT	-8
(TAX RATE)	12 %
TAX	958.56
SHIPPING	0

INVOICE TOTAL
8,946.56